

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TYREECE L VERCHER	§	Case No.: 07-16976
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2007.
- 2) This case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/19/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/17/2010, 02/17/2010.
- 5) The case was completed on 07/15/2010.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,600.00
- 10) Amount of unsecured claims discharged without payment \$ 29,501.16
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,971.75
Less amount refunded to debtor	\$ 212.02
NET RECEIPTS	\$ 11,759.73

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,274.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 839.48
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,113.48**

Attorney fees paid and disclosed by debtor **\$ 1,226.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	SECURED	152,281.00	150,317.69	.00	.00	.00
AMERICAS SERVICING C	UNSECURED	2,281.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	NA	6,870.91	2,096.99	2,096.99	.00
REAL TIME RESOLUTION	SECURED	32,333.00	32,184.93	.00	.00	.00
REAL TIME RESOLUTION	SECURED	NA	1,873.35	1,873.53	1,873.53	.00
CITY OF CHICAGO WATE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	268.64	198.57	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	104,280.00	104,152.56	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	8,455.00	8,437.68	.00	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	382.00	NA	NA	.00	.00
CBCS	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,572.99	2,703.97	2,703.97	2,703.97	.00
HOUSEHOLD BANK	UNSECURED	10,016.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	599.00	468.12	468.12	468.12	.00
ECAST SETTLEMENT COR	UNSECURED	469.00	468.59	468.59	468.59	.00
MONTEREY FINANCIAL	UNSECURED	1,145.00	326.28	326.28	326.28	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
TURNER ACCEPTANCE	UNSECURED	5,735.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US CELLULAR	UNSECURED	340.37	NA	NA	.00	.00
WELGROUP	UNSECURED	771.25	NA	NA	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	1,281.30	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	15,906.08	.00	.00	.00
CHASE HOME FINANCE L	SECURED	130,400.00	127,663.99	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	15,094.01	.00	.00	.00
MONTEREY FINANCIAL	SECURED	NA	650.00	650.00	650.00	58.77
WESTGATE RESORTS	SECURED	9,534.91	8,766.84	.00	.00	.00
WESTGATE RESORTS	UNSECURED	NA	9,725.54	9,725.54	.00	.00
CHASE HOME FINANCE	OTHER	.00	NA	NA	.00	.00
WESTGATE RESORTS	SECURED	NA	958.70	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,970.52	3,970.52	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>650.00</u>	<u>650.00</u>	<u>58.77</u>
TOTAL SECURED:	4,620.52	4,620.52	58.77
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,692.50	3,966.96	.00

Disbursements:

Expenses of Administration	\$ 3,113.48	
Disbursements to Creditors	\$ 8,646.25	
TOTAL DISBURSEMENTS:		\$ 11,759.73

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.